EXHIBIT NO. PTX-117 evid.
CAUSE NO. 3:22cv734-DPJ-HSO-LHS
WITNESS
CLERK: SHONE POWELL

FEB 26 2024

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF MISSISSIPPI
Candice Crane, REPORTER

Exhibit
4
12/20/2023
MS SOS

Election Commissioner Orientation

Introduction to the
Statewide Elections Management System
(SEMS)

Presented by Madalan Lennep, PMP

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Statewide Elections Management System
(SEMS)

- Voter Registration
- Voter Roll Maintenance
- Address Library
- Districts and Precincts
- Elections Management
- Jury Management
- Ballot Processing

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3:22-cv-734

PTX-117

Accomplishments:

- Implementation in 82 Counties
- Successful support of over 1,000 Elections
- Over 100 Training Events

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Topics to be Covered

I. SEMS Main Screen
II. Election Commissioners Utilization
III. Preparation for 2008 Elections
IV. Communication Plan
V. On-Going Support

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I. SEMS Main Screen

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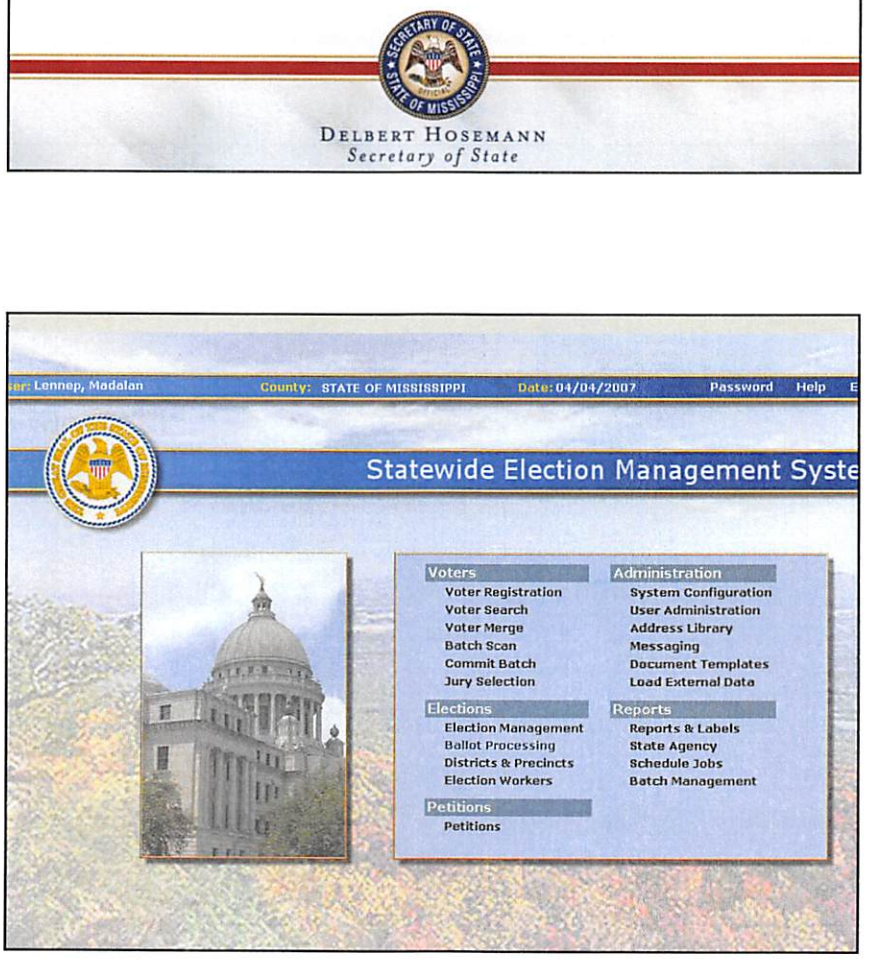

II. Election Commissioner Utilization

- User name and password will be assigned by Circuit Clerk.
- Utilization is determined by statute
- User rights are determined by profile

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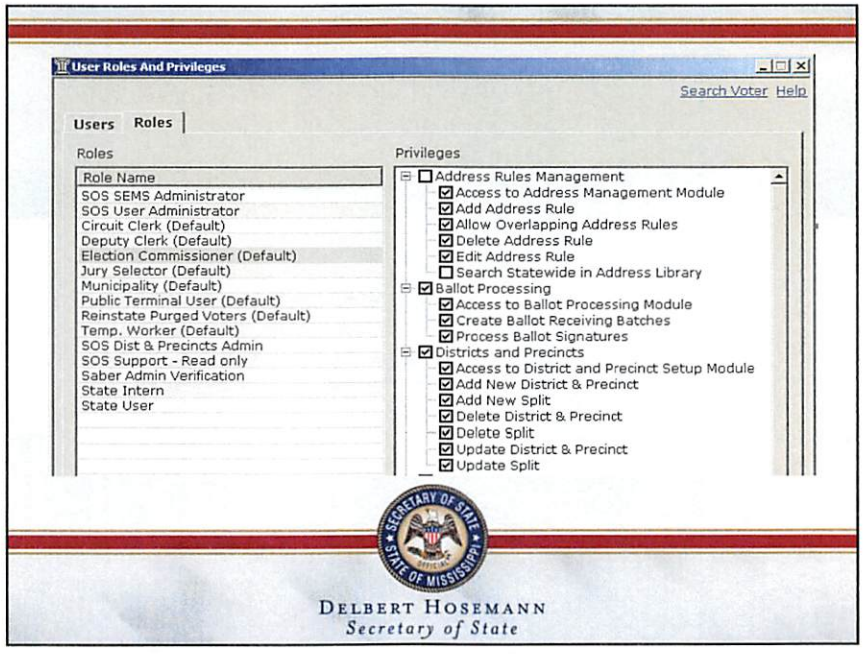

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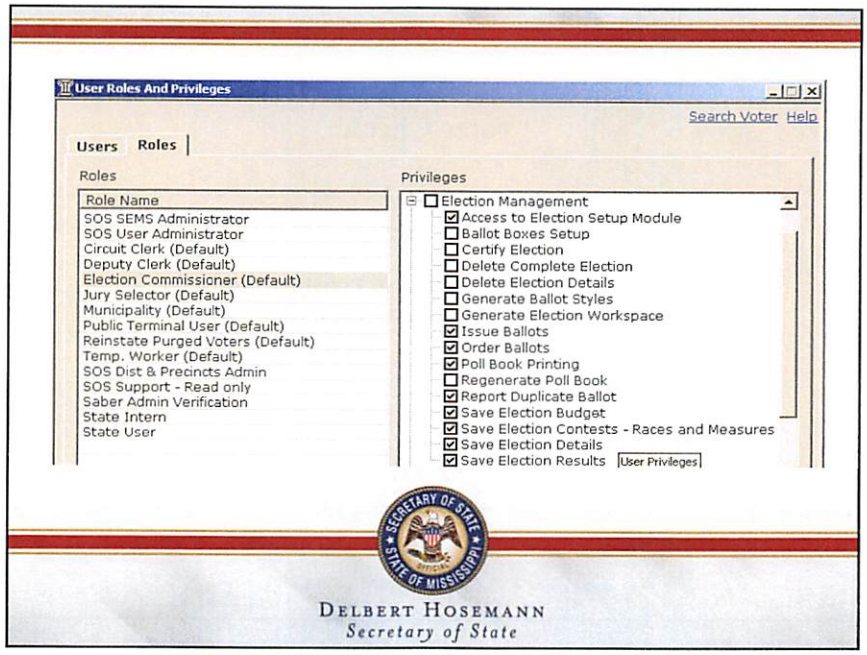
User Roles And Privileges
Search Voter Help
Users Roles
Roles
Role Name
SOS SEMS Administrator
SOS User Administrator
Circuit Clerk (Default)
Deputy Clerk (Default)
Election Commissioner (Default)
Jury Selector (Default)
Municipality (Default)
Public Terminal User (Default)
Reinstate Purged Voters (Default)
Temp. Worker (Default)
SOS Dist & Precincts Admin
SOS Support - Read only
Saber Admin Verification
State Intern
State User
Privileges
Election Management
Access to Election Setup Module
Ballot Boxes Setup
Certify Election
Delete Complete Election
Delete Election Details
Generate Ballot Styles
Generate Election Workspace
Issue Ballots
Order Ballots
Poll Book Printing
Regenerate Poll Book
Report Duplicate Ballot
Save Election Budget
Save Election Contests - Races and Measures
Save Election Details
Save Election Results
User Privileges
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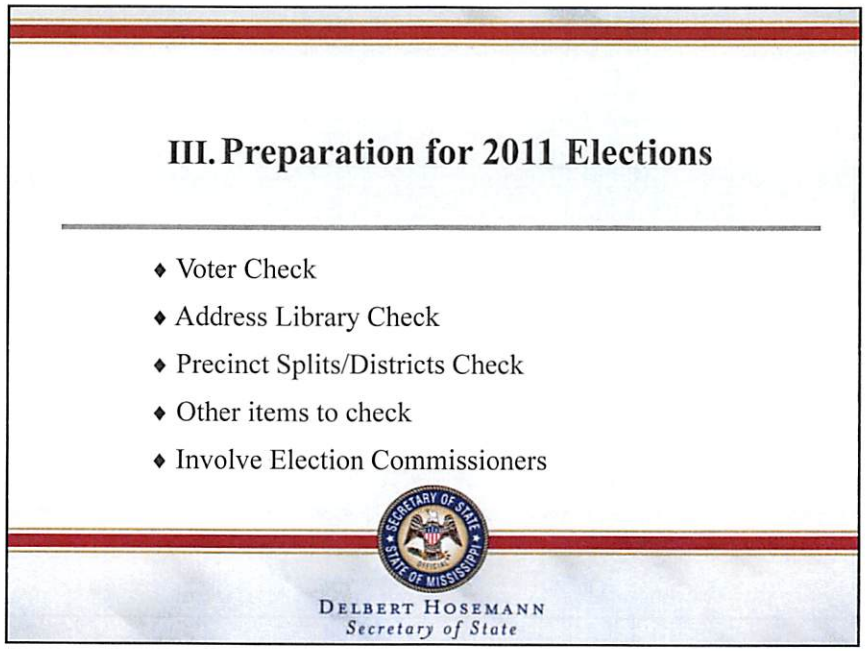
III. Preparation for 2011 Elections
♦ Voter Check
♦ Address Library Check
♦ Precinct Splits/Districts Check
♦ Other items to check
♦ Involve Election Commissioners
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Voter Check

- Duplicate Voters – VR-004

A report that generates a list of possible duplicate voters, at least one of which in each duplicate group has an address in your county.

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County : Holmes — **Potential Duplicate Voters Report** — Date : 02/23/2006

Voter ID	Voter Name	Address	Reg. Date	Status	% Match	County
1256881	**AARON, AUREON**	**304 PEARL ST SARDIS MS 1616**	11/02/2004	A	80	**Panola**
500001501	AARON, AUREON LEA	5006 MYNEWSTRET ARC YOGNEW CITY MS	01/31/2006	A	80	Holmes
391283	**ABLES, MARZINE JR**	**PO Box 610 GOODMAN MS 0610**	05/01/2001	A	80	**Holmes**
1736246	ABLES, MARZINE JR	ROUTE 1 # 206 GOODMAN MS	10/06/1997	A	80	Attala
238200	**ABRON, DAPHENE ELAINE**	**493 HOOVER ST CANTON MS 3508**	11/05/2001	A	80	**Madison**
386882	ABRON, DAPHENE ELAINE	82 TAYLOR ST DURANT MS 3428	07/08/2004	A	80	Holmes
388615	**ADAMS, DARLENE W**	**PO Box 218 WEST MS 0218**	11/07/1991	A	80	**Holmes**
1732130	ADAMS, DARLENE W	2212 ATTALA ROAD 3005 WEST MS	10/28/2002	A	80	Attala
247615	**ADAMS, DOROTHY JEAN**	**2 GREYSTONE CT MADISON MS 9029**	07/03/1987	A	70	**Madison**
384486	ADAMS, DOROTHY JEAN	PO Box 42 PICKENS MS 0042	06/30/1983	A	70	Holmes
378530	**ADAMS, GARY JOSEPH**	**1620 E COUNTY LINE RD APT 100**	[illegible]	A	70	**Madison**

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PTX-117-006

Voter Notification Cards

- Seach for voter
- Click on Print
- Click on Voter Notification Card
- Click on Print Now or Print Later

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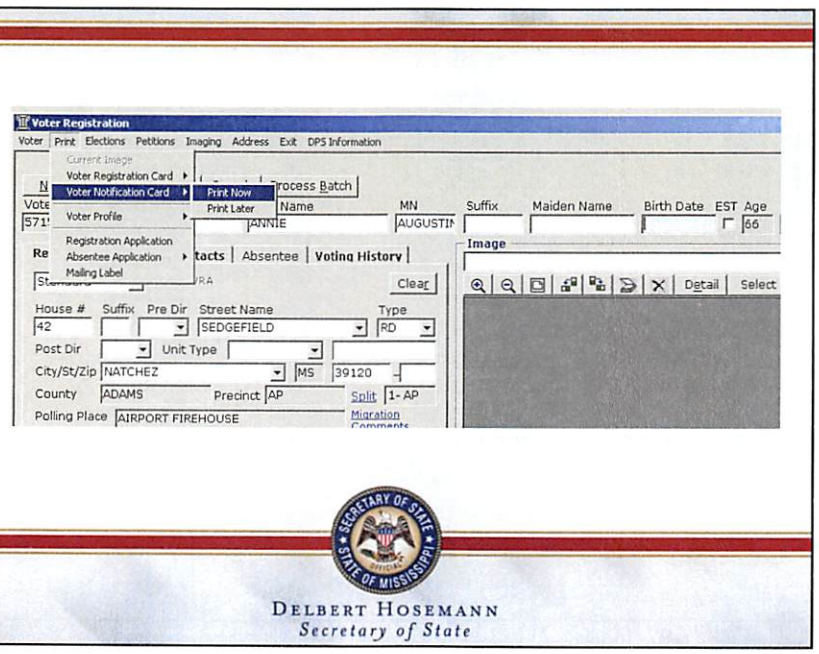

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Voter Check – Deceased Voters

- Potential Department of Health (DOH) Duplicate Voters Report – VR-022

Lists voters who match persons in the Department of Health (DOH) database of death certificate records. The "% Match" column indicates how close a match the voter (in bold) is with the DOH records, with 100 percent being a perfect match.

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County: Harrison — **Potential DOH Duplicate Voters Report** — Date : 05/16/2006

Voter ID	Voter Name	Date of Birth	% Match	County
776650	**ADAMS, BRENDA L**	07/06/1948	**70**	**Harrison**
776650	ADAMS, BRENDA L	05/12/1949	70	Harrison
802549	**ADAMS, CHARLES L**	05/09/1915	**70**	**Harrison**
802549	ADAMS, CHARLES L	01/01/1935	70	Harrison
802549	ADAMS, CHARLES L	01/01/1935	70	Harrison
802549	ADAMS, CHARLES L	01/01/1935	70	Harrison
802549	ADAMS, CHARLES L	01/01/1935	70	Harrison
802549	ADAMS, CHARLES L	01/01/1935	70	Harrison
765294	**ADAMS, CURTIS L**	05/01/1934	**70**	**Harrison**
765294	ADAMS, CURTIS L	[illegible]	70	Harrison

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Voter Check – Disenfranchising Crimes

- Potential Administrative Office of Courts (AOC) Batch Match – VR-023

Lists voters who match persons in the AOC database of disenfranchising crimes. The "% Match" column indicates how close a match the voter (in bold) is with the AOC counterpart(s), with 100 percent being a perfect match.

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County: Harrison — AOC Batch Match Voter Report — Date : 05/16/2006

Voter ID	Voter Name	SSN	Date of Birth	Confidnce Level
725362	**ABBOTT, GEORGE JAMES**	136345309	09/20/1943	**100**
725362	ABBOTT, GEORGE J	136345309	09/20/1943	100
677919	**ADAMS, LAWRENCE CRAIG**	425211532	11/04/1962	**70**
677919	ADAMS, LAWRENCE R	587173051	02/18/1959	70
756728	**ADAMS, WILLIAM**	434199076	05/04/1974	**70**
756728	ADAMS, WILLIAM S	249316613	08/04/1960	70
761940	**ALEXANDER, RAYMOND**	566080047	08/30/1970	**70**
761940	ALEXANDER, RAYMOND F	428171995	09/20/1959	70
775277	**ALLEN, CHRISTOPHER S**	428632430	06/11/1977	**70**

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Voter Check - DPS Voter Registrations

♦ Department of Public Safety (DPS) Voter Registration Report - lists all the voters that need to be processed from DPS.

- To access this information from the SEMS main menu, select DPS Registration. The State Agency - DPS Search screen is displayed.
- From the menu bar, select State Agency > DPS Registration. The State Agency - DPS Registration screen is displayed.
- From the menu bar, select State Agency > DPS Print to print or view the report.

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County: Calhoun — **DPS Voter Registration Report** — Date : 11/23/2006

DL	VOTER NAME	DOB	SSN	EFF REG DATE
800715420	LONG JEFFREY H	08/30/1956	425023150	10/26/2006
800711756	COLBERT BILLY GENE	05/10/1932	449407277	10/24/2006
800704009	CARTER JAMES ARTHUR	11/09/1969	426196666	10/19/2006
800615645	SMITH STEPHEN JONATHAN	10/17/1974	452839382	08/09/2006
800742311	HARRELSON KENNETH PAT	07/15/1953	418781161	11/14/2006
800739225	THRASHER REGINA MICHELLE	07/01/1983	426659484	11/10/2006

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Activity Reporting

- Voter Status Summary Report – VR-006
- Registrant Activity Report – VR-007
- Include in EC meeting minutes.

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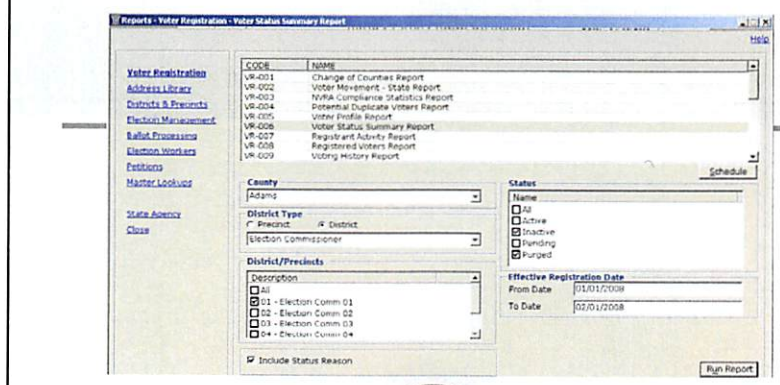

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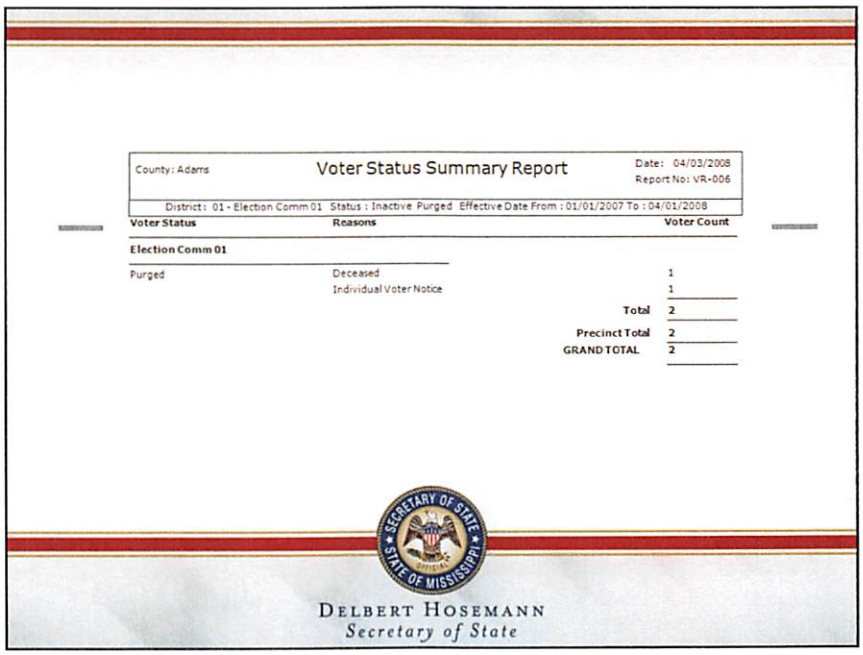

County: Adams

Voter Status Summary Report

Date: 04/03/2008
Report No: VR-006

District: 01 - Election Comm 01 Status : Inactive Purged Effective Date From : 01/01/2007 To : 04/01/2008

Voter Status	Reasons	Voter Count
Election Comm 01		
Purged	Deceased	1
	Individual Voter Notice	1
	Total	2
	Precinct Total	2
	GRAND TOTAL	2

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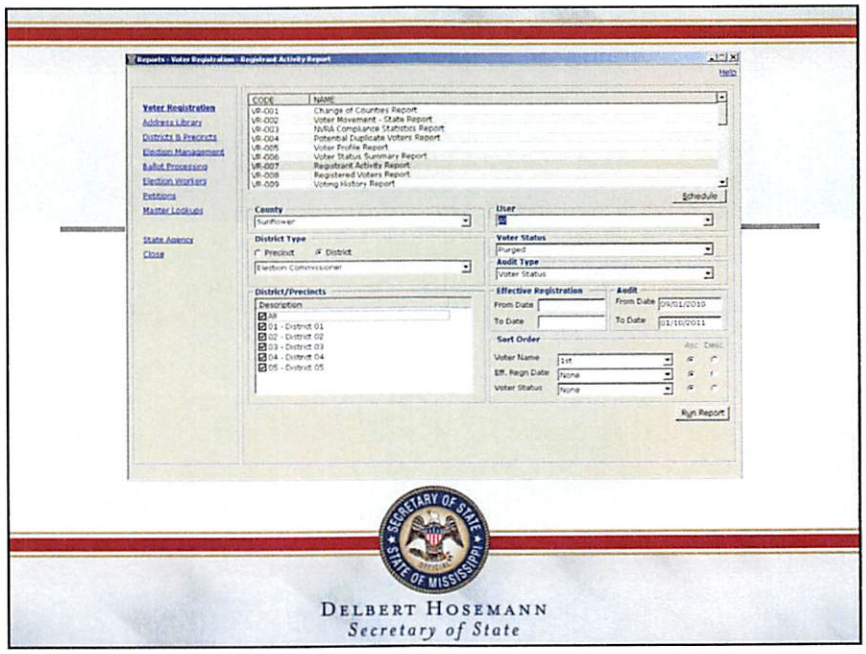

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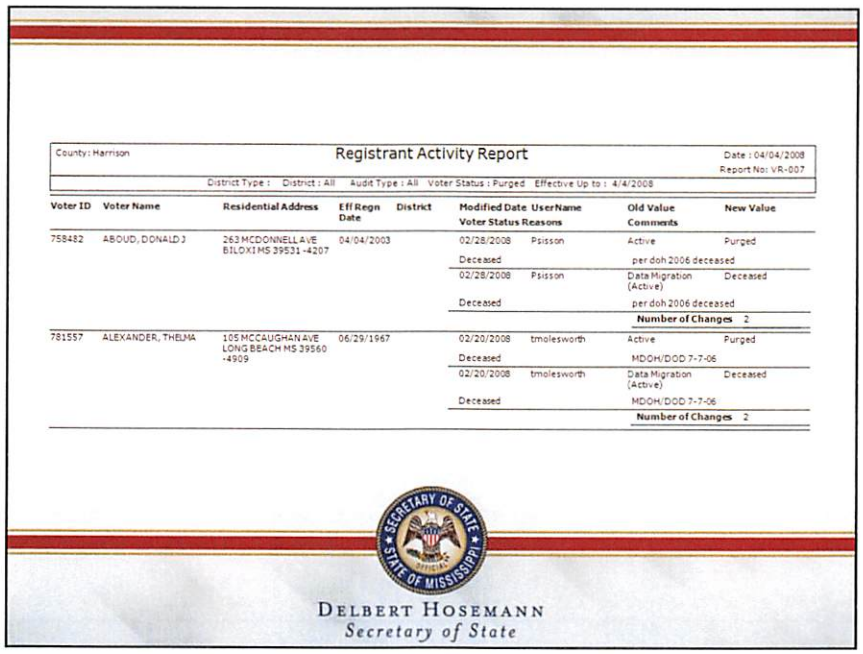

County: Harrison

Registrant Activity Report

Date : 04/04/2008
Report No: VR-007

District Type : District : All Audit Type : All Voter Status : Purged Effective Up to : 4/4/2008

Voter ID	Voter Name	Residential Address	Eff Regn Date	District	Modified Date / Voter Status Reasons	UserName	Old Value / Comments	New Value
758482	ABOUD, DONALD J	263 MCDONNELL AVE BILOXI MS 39531 -4207	04/04/2003		02/28/2008	Psisson	Active	Purged
					Deceased		per doh 2006 deceased	
					02/28/2008	Psisson	Data Migration (Active)	Deceased
					Deceased		per doh 2006 deceased	
							Number of Changes 2	
781557	ALEXANDER, THELMA	105 MCCAUGHAN AVE LONG BEACH MS 39560 -4909	06/29/1967		02/20/2008	tmolesworth	Active	Purged
					Deceased		MDOH/DOD 7-7-06	
					02/20/2008	tmolesworth	Data Migration (Active)	Deceased
					Deceased		MDOH/DOD 7-7-06	
							Number of Changes 2	

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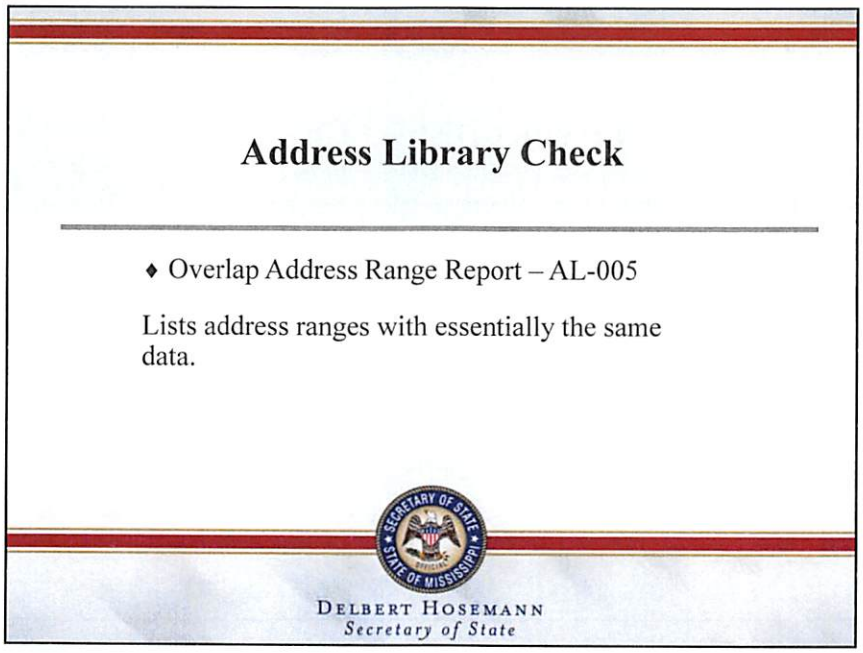

Address Library Check

- Overlap Address Range Report – AL-005

Lists address ranges with essentially the same data.

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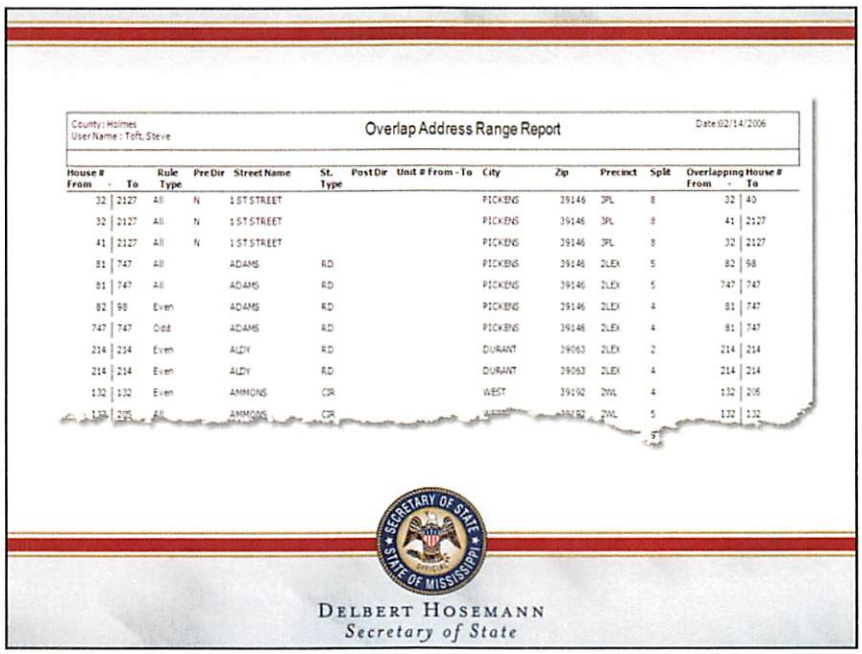

County: Holmes
User Name : Toft, Steve

Overlap Address Range Report

Date:02/14/2006

House # From	To	Rule Type	Pre Dir	Street Name	St. Type	Post Dir	Unit # From - To	City	Zip	Precinct	Split	Overlapping House # From	To
32	2127	All	N	1 ST STREET				PICKENS	39146	3PL	8	32	40
32	2127	All	N	1 ST STREET				PICKENS	39146	3PL	8	41	2127
41	2127	All	N	1 ST STREET				PICKENS	39146	3PL	8	32	2127
81	747	All		ADAMS	RD			PICKENS	39146	2LEX	5	82	98
81	747	All		ADAMS	RD			PICKENS	39146	2LEX	5	747	747
82	98	Even		ADAMS	RD			PICKENS	39146	2LEX	4	81	747
747	747	Odd		ADAMS	RD			PICKENS	39146	2LEX	4	81	747
214	214	Even		ALDY	RD			DURANT	39063	2LEX	2	214	214
214	214	Even		ALDY	RD			DURANT	39063	2LEX	4	214	214
132	132	Even		AMMONS	CIR			WEST	39192	2WL	4	132	205
133	205	All		AMMONS	CIR			WEST	39192	2WL	5	132	132

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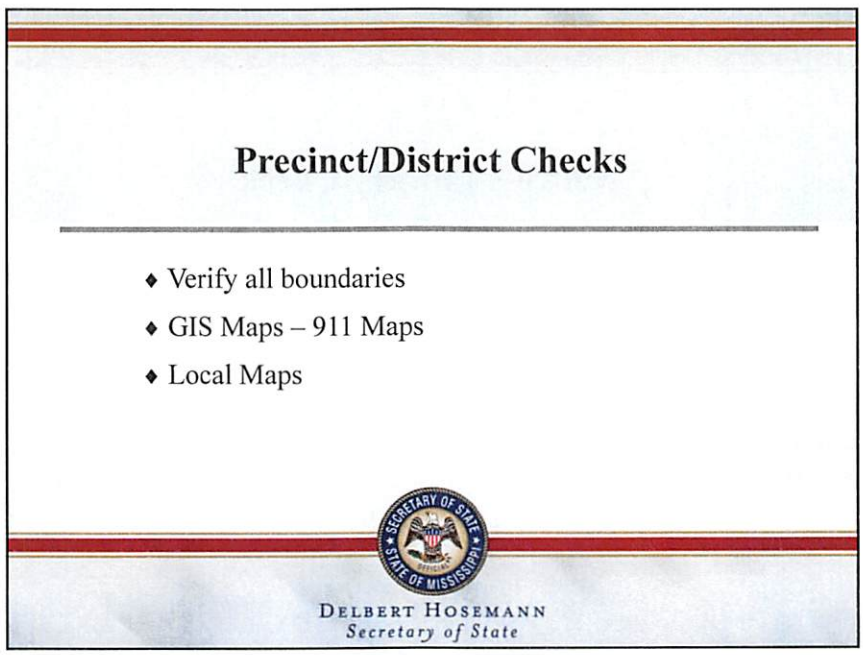

Precinct/District Checks

- Verify all boundaries
- GIS Maps – 911 Maps
- Local Maps

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Precinct Check

- Precinct Split Voter Count – DP-007

Lists voter counts by split with subtotals for each precinct.

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County: Holmes — **Precinct Split Voter Count** — Date: 02/23/2006

Precinct: All

Precinct	Split	Active	Inactive	Pending	Purged	Total
BEAT 4 THORNTON (A-Z)						
	1	2	0	0	0	2
	2	15	7	0	0	22
	3	724	31	1	6	762
	4	3	0	0	0	3
	5	6	0	0	0	6
	6	0	1	0	0	1
	7	2	0	0	0	2
	.	0	0	0	0	0
	Sub Total	752	39	1	6	798
BEAT 5 CRUGER (A-Z)						
	1	63	2	0	0	65
	2	1	0	0	0	1

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Districts Check

- Districts Within Precincts – DP-012

Breaks down each selected precinct by split and shows all of the currently associated voting districts for each split.

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County: Holmes — **District Within Precinct** — Date: 07/11/2006

Precinct: 4A

Precinct	Split				
1 ACONA					
	5	State of Mississippi	U.S. House of Representative 2	State Senate 21	House of Representatives, State 47
		Supreme Court 1	Court of Appeals 2	Chancery Court 11	Circuit Court 21
		District Attorney District 21	Holmes	JUDICIAL DISTRICT 1	SUPERVISOR DISTRICT 1
		1 JUSTICE COURT DISTRICT	SCHOOL BOARD A		
	6	State of Mississippi	U.S. House of Representative 2	State Senate 21	House of Representatives, State 47
		Supreme Court 1	Court of Appeals 2	Chancery Court 11	Circuit Court 21
		District Attorney District 21	Holmes	JUDICIAL DISTRICT 1	SUPERVISOR DISTRICT 1
		2 JUSTICE COURT DISTRICT	SCHOOL BOARD A		

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IV. Communication Plan

- Email address for each election commissioner
- Conference calls
- SEMS Help Desk/Review by SEMS Focus Group
- Election Officials web page and secure site.

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V. On-Going Support

- Help Desk support and monitoring
- SEMS training opportunities
- Focus Group review of enhancements
- Continue data clean up effort with counties

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Questions /Answers

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Contact Information

SEMS Support Center
1-877-357-SEMS (7367)
sems.support@sos.ms.gov

Charlie Case
Madalan Lennep
Shequita Lowe
Stephanie McCann
Ruth Stockett

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